

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 18, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	36,234.35	36,234.35	0.00	36,234.35
AGENCY TOTAL	<u>\$0.00</u>	<u>\$36,234.35</u>	<u>\$36,234.35</u>	<u>\$0.00</u>	<u>\$36,234.35</u>
ALLOCATED / DISTRIBUTED			36,234.35	0.00	36,234.35
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	374.66	374.66	0.00	374.66
AGENCY TOTAL	<u>\$0.00</u>	<u>\$374.66</u>	\$374.66	\$0.00	\$374.66
ALLOCATED / DISTRIBUTED			374.66	0.00	374.66
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>